



September 22, 2022

In Account With:

David Hosenpud
Lane Powell LLP
601 S.W. Second Avenue
Suite 1200
Portland OR 97204
United States

Invoice Number 069035
ProjectID CL-08140
Page 1 of 1

For Professional Services Rendered Through August 31, 2022

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Principals</u>			
Kevin Neels	37.50	600.00	22,500.00
Nicholas Powers	20.00	580.00	11,600.00
<u>Research Analysts</u>			
Neriman Beste Kaygisiz	0.50	350.00	175.00
Lauren Peretz	43.50	325.00	14,137.50
Natalie Selfe	1.50	325.00	487.50
Total Labor			<u>\$48,900.00</u>
TOTAL AMOUNT DUE			<u>\$48,900.00</u>

Please note our updated banking information below. For additional information contact accountsreceivable@brattle.com.

Payable upon receipt in US Dollars to: The Brattle Group, Inc. (FID 04-3254813)

Finance Charge of 1.5% per month (18% APR) will be added to overdue invoices.

Please Remit Payment as Follows:

Check Payments:

The Brattle Group, Inc.
One Beacon Street, Suite 2600
Boston, MA 02108

Telephone:

+1.617.864.7900

Email: billingdept@brattle.com

ACH/Wire Payments:

Citibank, N.A. New York
SWIFT No.: CITIUS33
ABA No.: 021000089
Account: BRATTLE GROUP - OPERATING
Account No.: Redacted

Project: CL08140
 July 1 - August 31, 2022
 Time Log for Neels, Kevin
 Task: 0001

Date	Description of Activity/Tasks	Hours
07-13-22	Review QM email; Document review.	0.75
07-15-22	Document review.	0.25
07-20-22	Download documents; Review Framework Agreement.	0.75
07-21-22	Review 10038 lease.	0.50
07-22-22	Rough cut damage calculation.	1.00
07-25-22	Review terms of replacement leases.	0.25
07-27-22	Download depo transcripts and other documents.	0.25
07-28-22	Document review.	0.50
07-29-22	Document review; Accipiter.	0.25
08-09-22	Document review; Clarification of schedule.	1.00
08-10-22	Deposition review.	1.50
08-11-22	Sharath deposition review. Analysis of lease terms. Phone call with Lane Powell.	1.50
08-12-22	Specifying financial data pull details. Clarifying damage methodology. Develop report outline.	2.00
08-15-22	Draft report.	2.00
08-16-22	Define and locate parameters for damage calculation. Meet with Research Assistant. Draft Report.	2.25
08-17-22	Draft report.	2.25
08-18-22	Download and review new documents. Protective order. Met with staff. Draft Report. WACC calculation. Assemble damage parameters.	2.50
08-19-22	Development of discount rate measures. Assembly of damage model parameters.	1.25
08-20-22	Development of discount rate measures. Assembly of damage model parameters. Call with N. Powers.	0.75
08-24-22	Questions for Sharath. Call with N. Powers.	0.50
08-25-22	Review WACC data. Review non-rent CDB & JSA lease payment provisions. Sharath call.	2.50
08-26-22	Meet with staff about damage calculation. Draft report.	1.25
08-27-22	WACC Regression analysis. Aircraft value research. Draft report.	1.50
08-28-22	WACC Regression analysis. Aircraft value research. Draft report.	1.75
08-29-22	Analysis of discounting, WACC and tax issues.	2.00
08-30-22	WACC Regression. Draft report.	2.50
08-31-22	Frontier debt analysis. Review of damage calculations. Team discussion. Draft report. Discount rate analysis.	4.00
TOTAL		37.50

Project: CL08140
August 1 - August 31, 2022
Time Log for Powers, Nicholas
Task: 0001

Date	Description of Activity/Tasks	Hours
08-01-22	High-level review of materials received.	0.25
08-11-22	Call with expert and counsel; follow-up call with expert; review spreadsheet and talk to analyst about auditing and replicating calculations.	1.75
08-12-22	Review of and correspondence with expert regarding details of damages calculation.	0.75
08-16-22	Call with K. Neels and S. Peretz to discuss analysis and calculations.	0.50
08-17-22	Correspondence with counsel; damages analysis.	0.25
08-18-22	Conversations with Neels re: outstanding details of calculation; analysis of relevant discount rate.	1.75
08-19-22	Supervise analyst re: preparation of analysis; review WACCs of other US airlines for industry trends during relevant time periods.	1.00
08-20-22	Discussion with Neels re: outstanding items.	0.25
08-21-22	Correspondence with counsel, review docs.	0.25
08-22-22	Updates to analysis with research analyst.	0.75
08-24-22	Discussion with K. Neels re: topics for Sharath; draft and send e-mail to counsel.	0.50
08-25-22	E-mail correspondence with counsel; explore FAA website for carrier documentation; call with Sharath; debrief with Kevin.	1.75
08-26-22	Team discussion re: damages analysis.	0.75
08-28-22	Analysis of relevant cost of capital	0.25
08-29-22	Analysis of relevant cost of capital	0.25
08-30-22	DCF analysis, including careful review of documents to extract relevant details with respect to payment schedule and terms.	4.25
08-31-22	Cash flow analysis; cost of capital analysis; WACC regressions. Team discussion.	4.75
TOTAL		20.00

Project: CL08140
August 1 - August 31, 2022
Time Log for Peretz, Lauren
Task: 0001

Date	Description of Activity/Tasks	Hours
08-09-22	Onboarding for project and document review.	0.75
08-16-22	Onboarding and Meeting with team.	1.00
08-18-22	Pulled Bloomberg WACC and Swap rate data and met with team.	4.00
08-19-22	Pulled Bloomberg WACC data.	3.50
08-22-22	Worked on data pulls and damages calculation workbook.	2.75
08-24-22	Worked on damages calculation workbook.	1.25
08-25-22	Worked on damages calculation workbook.	3.00
08-26-22	Worked on damages calculation workbook; met with team; reviewed client meeting notes.	2.50
08-29-22	Worked on Damages Calculation Tables.	6.25
08-30-22	Pulled Bloomberg data for WACC, continued refining damages calculation, met with team.	9.50
08-31-22	Pulled Bloomberg data for WACC, continued refining damages calculation, met with team.	9.00
TOTAL		43.50

Project: CL08140
August 1 - August 31, 2022
Time Log for Kaygisiz, Neriman Beste
Task: 0001

Date	Description of Activity/Tasks	Hours
08-22-22	Spot task for data pull (BBG).	0.50
TOTAL		0.50

Project: CL08140
August 1 - August 31, 2022
Time Log for Selfe, Natalie
Task: 0001

Date	Description of Activity/Tasks	Hours
08-30-22	Bloomberg pull for Boston RA.	1.00
08-31-22	Bloomberg pull for Boston RA.	0.50
TOTAL		1.50



October 17, 2022

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Page 1 of 1

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	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Principals</u>			
Kevin Neels	35.75	600.00	21,450.00
Nicholas Powers	36.00	580.00	20,880.00
<u>Research Analysts</u>			
Lorenzo Sala	10.50	375.00	3,937.50
Lauren Peretz	87.50	325.00	28,437.50
<u>Corporate</u>			
Wendy Wilkins	2.50	100.00	250.00
<u>Administrative</u>			
Debra Paolo	3.00	100.00	300.00
Total Labor			<u>\$75,255.00</u>
TOTAL AMOUNT DUE			<u>\$75,255.00</u>

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ABA No.: 021000089
Account: BRATTLE GROUP - OPERATING
Account No.: Redacted

Project: CL08140
September 1 - September 30, 2022
Time Log for Neels, Kevin
Task: 0001

Date	Description of Activity/Tasks	Hours
09-01-22	Call with NP. Calculation of tax and debt rates. Draft report.	3.00
09-02-22	Calculate debt rate. WACC regression. Review of rent renegotiation provision. Draft report.	4.25
09-03-22	Finalize damage calculations and exhibits. Draft Report.	5.50
09-04-22	Finalize damage calculations and exhibits. Draft Report.	7.50
09-05-22	Review and edit report.	0.25
09-06-22	Review and edit report. LP conference call. Valuation of termination option.	4.25
09-07-22	Finalize report. Research redelivery provisions. Materials considered list.	2.50
09-08-22	Final review of report and exhibits.	1.50
09-15-22	Research on placeholder lease provisions.	1.50
09-16-22	Development of valuation model. Search for maintenance cost data. Call with SP.	2.00
09-19-22	Search for lease rate data. Redbook demo. Review early termination contract provisions. Valuation of early termination contract provisions. Email to DH.	3.50
TOTAL		35.75

Project: CL08140
September 1 - September 30, 2022
Time Log for Powers, Nicholas
Task: 0001

Date	Description of Activity/Tasks	Hours
09-01-22	DCF analysis; calculate and research secured cost of debt. Call with K. Neels.	2.25
09-02-22	DCF/NPV analysis; update WACC regression analysis.	5.00
09-03-22	Design tables to present results of analysis in report; update regression analysis; calculate cumulative risk-free rate to use to bring damages forward to present; review actual rent-setting tables for MSN 10384 and MSN 10452; additional coordination with Kevin re: cost of debt; draft section on WACC, including preparation of tables; review BTS data on available seat miles for WACC regression; edits to report.	7.50
09-04-22	Work on DCF and regression analysis with RA; drafting sections of report; review and revise tables for report.	4.25
09-05-22	Manage audit of analyses.	0.75
09-06-22	Call with counsel to discuss feedback on draft report; explore side calculation to quantify value of early termination provision; initiate preparation of Materials considered list; prepare regression workpapers and audit; draft language re: early termination option; various correspondence with client.	5.50
09-07-22	Revise Materials Considered; send additional language to counsel for additions to draft; additional revisions to draft.	2.50
09-08-22	Two brief calls with counsel re: feedback on report; edits to Materials Considered; continue to polish draft and send to counsel	3.75
09-09-22	Brief call with counsel re: redaction issue; report and workpaper finalization.	2.25
09-15-22	Call with counsel and client re: potential outstanding damages issues; internal call to coordinate research efforts.	1.25
09-16-22	Review results of research into available leasing data.	0.25
09-19-22	Discussions re: value of termination option, including examination of possible data sources.	0.75
TOTAL		36.00

Project: CL08140
September 1 - September 30, 2022
Time Log for Peretz, Lauren
Task: 0001

Date	Description of Activity/Tasks	Hours
09-01-22	Pulled Bloomberg data for LIBOR and looked into swap rate information, continued refining damages calculation, met with team.	8.50
09-02-22	Continued refining damages calculation, met with team, formatted tables.	9.50
09-03-22	Refined damages calculation analysis; added sources and notes.	6.00
09-04-22	Formatted all tables and Exhibits; Sent draft of exhibits to counsel; Wrote audit instructions and met with auditor; Finalized sources and notes for report and figures.	8.50
09-05-22	Finalized sources and notes for analysis and report; meet with auditor and address comments and questions.	7.00
09-06-22	Began citation and text audit of sources for report; dropped analysis tables into report and checked cross references; meet with auditor and address comments and questions.	7.00
09-07-22	Began citation and text audit of sources for report; made updates to tables and analysis based on audit, dropped analysis tables into report and checked cross references.	9.00
09-08-22	Audited citations in report, organized workpapers; audited tables for discount rates, updated bates stamp cites.	8.00
09-09-22	Finished compiling workpapers for damages calculation; finalized citation audit.	7.00
09-15-22	Met with team to discuss supplement to report.	1.50
09-16-22	Researched and spoke to aircraft valuation companies to use for new supplement to report; met with team.	7.00
09-19-22	Met with Team and Aircraft Valuation firm to discuss potential supplement for report.	8.50
TOTAL		87.50

Project: CL08140
September 1 - September 30, 2022
Time Log for Sala, Lorenzo
Task: 0050

Date	Description of Activity/Tasks	Hours
09-06-22	Audit of damage calculation workpaper.	8.00
09-07-22	Audit of damage calculation workpaper.	2.50
TOTAL		10.50

Project: CL08140
September 1 - September 30, 2022
Time Log for Wilkins, Wendy
Task: 0001

Date	Description of Activity/Tasks	Hours
09-06-22	Worked on DRU for Kevin Neels' report.	1.00
09-07-22	Worked on DRU for Kevin Neels' report.	1.50
TOTAL		2.50

Project: CL08140
September 1 - September 30, 2022
Time Log for Paolo, Debra
Task: 0001

Date	Description of Activity/Tasks	Hours
09-09-22	Reviewed and fixed formatting; proofed for grammar and typos.	3.00
TOTAL		3.00



November 29, 2022

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601 S.W. Second Avenue
Suite 1200
Portland OR 97204
United States

Invoice Number 070212
ProjectID CL-08140
Page 1 of 1

For Professional Services Rendered Through October 31, 2022

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Principals</u>			
Kevin Neels	23.00	600.00	13,800.00
Nicholas Powers	22.00	580.00	12,760.00
<u>Research Analysts</u>			
Molly Colwell	2.00	325.00	650.00
Lauren Peretz	28.50	325.00	9,262.50
Megan Sullivan	2.00	325.00	650.00
Total Labor			<u>\$37,122.50</u>
<u>Related Expenses</u>			
Outside/Information Services			29.23
Total Related Expenses			<u>\$29.23</u>
TOTAL AMOUNT DUE			<u>\$37,151.73</u>

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Account No.: Redacted

Project: CL08140
October 1 - October 31, 2022
Time Log for Neels, Kevin
Task: 0001

Date	Description of Activity/Tasks	Hours
10-07-22	Download opposition report.	0.25
10-09-22	Review opposition report. Define tasks for NP, SP.	1.50
10-12-22	Review NP findings. Call with Lane Powell about opposition report.	1.00
10-17-22	Download and review documents relating to opposition report. Discussions with staff about damage calculation. Prep for deposition.	1.25
10-18-22	Reread Neels Report. Process emails. New document production.	1.00
10-19-22	Review De Joungue Report, Debt agreement and CDB LOI.	2.00
10-20-22	Deposition preparation. Discussion with staff.	3.00
10-21-22	Review of email traffic on De Joungue report.	0.50
10-23-22	Review De Joungue report.	0.25
10-24-22	Review Neels report. Calls with Lane Powell. Other deposition prep.	3.00
10-25-22	Deposition.	5.50
10-27-22	Call with NP about debt-based discount rate. Zoom call w. DH, AS, NP. Discussion about supplemental report.	1.25
10-28-22	Supplemental report. Research on treatment of taxes in damage calculations.	1.50
10-31-22	Research on treatment of taxes in damage calculations.	1.00
TOTAL		23.00

Project: CL08140
October 1 - October 31, 2022
Time Log for Powers, Nicholas
Task: 0001

Date	Description of Activity/Tasks	Hours
10-11-22	Review de Joungue report and revisit Neels report in light of de Joungue arguments.	1.75
10-12-22	Prepare counter-arguments regarding de Joungue report; call with counsel.	2.25
10-17-22	Brief calls with counsel re: discovery; deposition preparation.	0.50
10-18-22	Preparation of deposition topics.	0.25
10-20-22	Internal call to prep expert for deposition; call with counsel re: prep of our own expert as well as depo questions for opposing witness.	2.00
10-21-22	Draft notes and deposition questions for opposing witness; share with counsel.	2.25
10-24-22	Call with counsel re: de Joungue deposition	1.25
10-25-22	Short discussion of deposition with K. Neels; minor follow-up tasks re: taxes.	0.75
10-26-22	Follow-up call with counsel to prep for de Joungue deposition; search for authoritative sources in support of Neels questions.	1.50
10-27-22	Call with counsel following de Joungue deposition; multiple internal calls; in light of newly-identified Frontier WACC data, preparation of draft supplementary statement.	5.50
10-28-22	Revise and finalize supplemental Neels statement re: WACC.	4.00
TOTAL		22.00

Project: CL08140
October 1 - October 31, 2022
Time Log for Peretz, Lauren
Task: 0001

Date	Description of Activity/Tasks	Hours
10-10-22	Reviewed opposing Expert Report.	4.00
10-11-22	Reviewed opposing expert report and met with team.	1.50
10-14-22	Reviewed lease documents sent from counsel.	2.00
10-19-22	Reviewed analysis for deposition prep.	2.00
10-20-22	Reviewed analysis for depo prep; Met with expert to prep for deposition.	2.50
10-21-22	Reviewed analysis and worked on deposition prep.	1.50
10-24-22	Depo prep questions.	0.50
10-26-22	Bloomberg exploration for issuer ratings of different airlines.	2.00
10-27-22	Bloomberg WACC and Cost of Debt pulls; met with team; changed analysis for new WACC data; worked on tables for supplemental report.	6.50
10-28-22	Worked on Supplemental report; put together audit of analysis; reviewed new analysis audit; Worked on text audit of supplemental report.	6.00
TOTAL		28.50

Project: CL08140
October 1 - October 31, 2022
Time Log for Sullivan, Megan
Task: 0001

Date	Description of Activity/Tasks	Hours
10-21-22	Audited WACC regression and summarized results.	2.00
TOTAL		2.00

Project: CL08140
October 1 - October 31, 2022
Time Log for Colwell, Molly
Task: 0050

Date	Description of Activity/Tasks	Hours
10-28-22	Audit of Damages Summary - Frontier WACC.	2.00
TOTAL		2.00



January 25, 2023

In Account With:

David Hosenpud
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601 S.W. Second Avenue
Suite 1200
Portland OR 97204
United States

Invoice Number 071088
ProjectID CL-08140
Page 1 of 1

For Professional Services Rendered Through December 31, 2022

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Principals</u>			
Nicholas Powers	2.75	580.00	1,595.00
<u>Research Analysts</u>			
Lauren Peretz	13.50	325.00	4,387.50
Total Labor			<u>\$5,982.50</u>
TOTAL AMOUNT DUE			<u>\$5,982.50</u>

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Project: CL08140
November 1 - December 31, 2022
Time Log for Powers, Nicholas
Task: 0001

Date	Description of Activity/Tasks	Hours
11-07-22	Analysis of alternate discounting approach.	0.75
11-15-22	Review alternative damages calculation (i.e., failing to discount past cash flows).	0.50
11-16-22	Research re: ex ante vs. ex post damages concepts.	0.25
12-08-22	Explore sensitivity of results to variation in treatment of cash flows. Internal discussion.	0.25
12-14-22	Summarizing alternate approaches to damages calculations.	0.25
12-16-22	Call with counsel re: case developments and alternate approaches to damages calculations; begin drafting explanation of alternate approaches.	0.75
TOTAL		2.75

Project: CL08140
November 1 - December 31, 2022
Time Log for Peretz, Lauren
Task: 0001

Date	Description of Activity/Tasks	Hours
11-07-22	Reviewed workbook for changes to be made.	1.50
11-15-22	Updated analysis to reflect discount rate changes.	5.50
12-08-22	Met with team member to discuss changing alternate approach for analysis to use different discount rates.	1.00
12-09-22	Changed alternate approach for analysis to use different discount rates; summarized all versions of analysis for client.	3.50
12-13-22	Worked on summary damages table for different models.	0.50
12-14-22	Worked on summary damages table for different models.	1.50
TOTAL		13.50



September 26, 2023

In Account With:

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601 S.W. Second Avenue
Suite 1200
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Invoice Number 074478
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Page 1 of 1

For Professional Services Rendered Through August 31, 2023

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Principals</u>			
Kevin Neels	2.75	600.00	1,650.00
Nicholas Powers	3.00	580.00	1,740.00
<u>Research Analysts</u>			
Lauren Peretz	12.00	375.00	4,500.00
Total Labor			<u>\$7,890.00</u>
TOTAL AMOUNT DUE			<u>\$7,890.00</u>

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Project: CL08140
July 1 - August 31, 2023
Time Log for Neels, Kevin
Task: 0001

Date	Description of Activity/Tasks	Hours
08/15/23	Call with NP, DH, AS about declaration.	0.50
08/16/23	Document review.	0.50
08/21/23	Outline declaration.	0.50
08/22/23	Call with NP, DH, AS. Plan declaration.	0.50
08/24/23	Video call about witness statement.	0.50
08/31/23	de Jounge report review.	0.25
TOTAL		2.75

Project: CL08140
August 1 - August 31, 2023
Time Log for Powers, Nicholas
Task: 0001

Date	Description of Activity/Tasks	Hours
08/15/23	Call with counsel re: affidavit.	0.50
08/22/23	Correspondence and call with counsel re: expert affidavit.	0.50
08/23/23	Analysis to bring damages value forward to 9/21/23.	0.25
08/24/23	Call with counsel; high-level outline of affidavit.	0.75
08/25/23	Work with team on affidavit.	1.00
TOTAL		3.00

Project: CL08140
August 1 - August 31, 2023
Time Log for Peretz, Lauren
Task: 0001

Date	Description of Activity/Tasks	Hours
08/23/23	Began updating analysis to calculate damages as of Sept 2023.	1.50
08/24/23	Updated analysis to calculate damages as of Sept 2023.	2.50
08/25/23	Updated analysis to calculate damages as of Sept 2023; assisted Nick with drafting sections of outline with counsel; met with team; updated tables in new report draft.	5.50
08/29/23	Updated analysis for damages calculation; Made edits to draft for counsel with updated tables.	2.50
TOTAL		12.00



October 19, 2023

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<u>Principals</u>			
Darrell Chodorow	2.00	675.00	1,350.00
Kevin Neels	4.00	600.00	2,400.00
Nicholas Powers	22.75	580.00	13,195.00
<u>Research Analysts</u>			
Lauren Peretz	47.50	375.00	17,812.50
Preetul Sen	3.50	325.00	1,137.50
Total Labor			\$35,895.00
TOTAL AMOUNT DUE			\$35,895.00

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ABA No.: 021000089
Account: BRATTLE GROUP - OPERATING
Account No.: Redacted

Project: CL08140
September 1 - September 30, 2023
Time Log for Chodorow, Darrell
Task: 0001

Date	Description of Activity/Tasks	Hours
09/29/23	Discussion with N. Powers; reviewing Daubert submission and Neels analysis; conducting research.	0.75
09/30/23	Reviewing defendant's submission; preparing memo.	1.25
TOTAL		2.00

Project: CL08140
September 1 - September 30, 2023
Time Log for Neels, Kevin
Task: 0001

Date	Description of Activity/Tasks	Hours
09/01/23	Declaration.	1.00
09/07/23	Declaration.	0.25
09/12/23	Review draft of declaration.	0.75
09/18/23	Review declaration and associated notes and comments. Zoom calls about declaration.	1.75
09/20/23	Process email. Send Intel cover page to DH.	0.25
TOTAL		4.00

Project: CL08140
September 1 - September 30, 2023
Time Log for Powers, Nicholas
Task: 0001

Date	Description of Activity/Tasks	Hours
09/01/23	Outline/draft affidavit.	1.75
09/05/23	Work on Neels affidavit.	0.25
09/06/23	Work on Neels affidavit.	1.25
09/07/23	Work on Neels affidavit.	0.75
09/09/23	Draft Declaration.	2.25
09/10/23	Draft Declaration.	3.50
09/11/23	Draft Declaration; meet with team re: needed updates.	1.75
09/12/23	Draft Declaration; sent to expert.	1.75
09/13/23	Edit Declaration in response to expert comments; send to counsel for review.	1.00
09/14/23	Edits to draft Declaration.	1.75
09/15/23	Edits to draft Declaration.	0.25
09/17/23	Declaration.	1.00
09/18/23	Work on declaration, including calls with expert and counsel.	3.25
09/19/23	Finalize and send declaration.	0.75
09/24/23	Email Lane Powell with results of analysis to sensitivity of tax rate.	0.25
09/29/23	Review AMCK motion; discuss potential response with colleagues; discuss potential response with counsel.	1.25
TOTAL		22.75

Project: CL08140
September 1 - September 30, 2023
Time Log for Peretz, Lauren
Task: 0001

Date	Description of Activity/Tasks	Hours
09/01/23	Updated analysis for damages calculation; Made edits to draft for counsel with updated tables.	3.50
09/07/23	Updated calculation of risk-free rate with new FRED data and updated tables in the draft.	3.50
09/08/23	Helped Nick to revise sections of Affidavit draft with updated analysis; Bloomberg research for ULCC WACC rates.	5.00
09/11/23	Prepared analysis for audit and met with auditor; Added new table to Declaration draft; addressed comments in Declaration draft; Prepared exhibit for expert's review.	5.50
09/12/23	Prepared damages analysis with different tax rates; worked on edits of Declaration draft; pulled swap rate information from Bloomberg; reviewed audit of damages analysis.	5.00
09/13/23	Reviewed comments from expert on Draft Declaration.	0.50
09/14/23	Worked on putting together exhibits for Declaration; pulled WACC information and swap rates from Bloomberg terminal; made edits to Declaration draft.	3.50
09/15/23	Worked on alternate approach for damages calculation; began preparing exhibits for Declaration.	4.00
09/17/23	Worked on preparing appendices for Declaration; began working on Alternate discounting approach for client.	2.50
09/18/23	Incorporated changes to draft from counsel; prepared appendices; worked on Alternate discounting approach for client; met with team.	7.50
09/19/23	Finalized Declaration for counsel; finalized appendices; Reviewed text of report and final damages calculation; finalized sources and notes.	6.50
09/29/23	Updated "read me" tab in damages calculation to reflect updated analysis.	0.50
TOTAL		47.50

Project: CL08140
September 1 - September 30, 2023
Time Log for Sen, Preetul
Task: 0050

Date	Description of Activity/Tasks	Hours
09/11/23	Meeting with team member to discuss audit task and review of workbook.	0.75
09/12/23	Reviewing workbook to ensure accuracy of analysis and call with team member to troubleshoot issues.	2.75
TOTAL		3.50



November 13, 2023

In Account With:

David Hosenpud
Lane Powell LLP
601 S.W. Second Avenue
Suite 1200
Portland OR 97204
United States

Invoice Number 075142
ProjectID CL-08140
Page 1 of 1

For Professional Services Rendered Through October 31, 2023

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Principals</u>			
Darrell Chodorow	1.75	675.00	1,181.25
Kevin Neels	3.75	600.00	2,250.00
Nicholas Powers	8.25	580.00	4,785.00
Total Labor			<u>\$8,216.25</u>
TOTAL AMOUNT DUE			<u>\$8,216.25</u>

Please note our updated banking information below. For additional information contact accountsreceivable@brattle.com.

Payable upon receipt in US Dollars to: The Brattle Group, Inc. (FID 04-3254813)

Finance Charge of 1.5% per month (18% APR) will be added to overdue invoices.

Please Remit Payment as Follows:

Check Payments:

The Brattle Group, Inc.
One Beacon Street, Suite 2600
Boston, MA 02108

Telephone:

+1.617.864.7900

Email: billingdept@brattle.com

ACH/Wire Payments:

Citibank, N.A. New York
SWIFT No.: CITIUS33
ABA No.: 021000089
Account: BRATTLE GROUP - OPERATING
Account No.: Redacted

Project: CL08140
October 1 - October 31, 2023
Time Log for Chodorow, Darrell
Task: 0001

Date	Description of Activity/Tasks	Hours
10/02/23	Discussion with N. Powers; call with counsel.	0.75
10/04/23	Call with counsel; discussion with N. Powers; reviewing analysis.	1.00
TOTAL		1.75

Project: CL08140
October 1 - October 31, 2023
Time Log for Neels, Kevin
Task: 0001

Date	Description of Activity/Tasks	Hours
10/01/23	Review Daubert challenge materials.	0.50
10/04/23	Discussion with N. Powers; review tax documents. Tax treatment research.	1.50
10/29/23	Report review.	0.50
10/30/23	Zoom call on taxes.	1.25
TOTAL		3.75

Project: CL08140
October 1 - October 31, 2023
Time Log for Powers, Nicholas
Task: 0001

Date	Description of Activity/Tasks	Hours
10/01/23	Preparation re: Daubert exclusion.	0.50
10/02/23	Exclusion/tax rate claim: review deposition; discussion with Kevin; etc.	2.25
10/03/23	Preparation re: Daubert exclusion.	1.50
10/04/23	Discussions with D. Chodorow, K. Neels, counsel re: tax rate issue.	1.50
10/05/23	Call with A. Schaer; review Neels deposition and respond to counsel questions.	1.75
10/31/23	Call with counsel and expert re: prep for trial and tax issue.	0.75
TOTAL		8.25



March 20, 2024

In Account With:

David Hosenpud
Lane Powell LLP
601 S.W. Second Avenue
Suite 1200
Portland OR 97204
United States

Invoice Number 077004
ProjectID CL-08140
Page 1 of 1

For Professional Services Rendered Through February 29, 2024

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Principals</u>			
Kevin Neels	2.50	600.00	1,500.00
Nicholas Powers	5.75	580.00	3,335.00
<u>Research Analysts</u>			
Lauren Peretz	8.50	375.00	3,187.50
Megan Sullivan	3.00	350.00	1,050.00
Total Labor			<u>\$9,072.50</u>
TOTAL AMOUNT DUE			<u>\$9,072.50</u>

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One Beacon Street, Suite 2600
Boston, MA 02108

Telephone:

+1.617.864.7900

Email: billingdept@brattle.com

ACH/Wire Payments:

Citibank, N.A. New York
SWIFT No.: CITIUS33
ABA No.: 021000089
Account: BRATTLE GROUP - OPERATING
Account No.: Redacted

Project: CL08140
February 1 - February 29, 2024
Time Log for Kevin Neels

Date	Description of Activity/Tasks	Hours
2/16/2024	Reviewed draft supplemental report.	0.25
2/19/2024	Testimony preparation and trial preparation questions.	0.50
2/26/2024	Reread expert report.	0.50
2/28/2024	Call. Plan testimony and trial preparation.	1.25
TOTAL		2.50

Project: CL08140
February 1 - February 29, 2024
Time Log for Nicholas Powers

Date	Description of Activity/Tasks	Hours
2/12/2024	Call with counsel. Begin drafting Addendum to Neels Declaration.	1.50
2/13/2024	Additional drafting of Addendum to Neels Declaration.	1.25
2/14/2024	Meet with analysts to discuss updates to analysis. Send draft with preliminary results to counsel.	0.75
2/15/2024	Edits to draft addendum.	0.25
2/16/2024	Edits to draft addendum after conferring with expert.	0.50
2/28/2024	Call with counsel. Discussion with expert after call. Begin to prepare materials.	1.50
TOTAL		5.75

Project: CL08140
February 1 - February 29, 2024
Time Log for Lauren Peretz

Date	Description of Activity/Tasks	Hours
2/14/2024	Met with team member. Updated analysis for updated report date. Added updated tables to report. Prepared for audit.	4.00
2/15/2024	Prepared analysis for audit. Audited draft report. Met with auditor.	2.50
2/16/2024	Reviewed and audited report. Finalized report and sent to clients.	2.00
TOTAL		8.50

Project: CL08140
February 1 - February 29, 2024
Time Log for Megan Sullivan

Date	Description of Activity/Tasks	Hours
2/14/2024	Met with team to discuss report updates.	0.25
2/15/2024	Completed audit of analysis Excel workbook. Audited report numbers.	2.75
TOTAL		3.00



April 12, 2024

In Account With:

David Hosenpud
Lane Powell LLP
601 S.W. Second Avenue
Suite 1200
Portland OR 97204
United States

Invoice Number 077366
ProjectID CL-08140
Page 1 of 1

For Professional Services Rendered Through March 31, 2024

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Principals</u>			
Darrell Chodorow	3.00	675.00	2,025.00
Kevin Neels	11.00	600.00	6,600.00
Nicholas Powers	18.75	580.00	10,875.00
<u>Research Analysts</u>			
Lauren Peretz	16.50	375.00	6,187.50
Total Labor			<u>\$25,687.50</u>
TOTAL AMOUNT DUE			<u>\$25,687.50</u>

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Telephone:

+1.617.864.7900

Email: billingdept@brattle.com

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Citibank, N.A. New York
SWIFT No.: CITIUS33
ABA No.: 021000089
Account: BRATTLE GROUP - OPERATING
Account No.: Redacted

Project: CL08140
March 1 - March 31, 2024
Time Log for Darrell Chodorow

Date	Description of Activity/Tasks	Hours
3/27/2024	Working on K. Neels direct and cross preparation.	1.00
3/28/2024	Call with N. Powers and K. Neels.	1.00
3/29/2024	Working with N. Powers.	1.00
TOTAL		3.00

Project: CL08140
March 1 - March 31, 2024
Time Log for Kevin Neels

Date	Description of Activity/Tasks	Hours
3/8/2024	Review deposition transcript.	0.25
3/11/2024	Review deposition transcript.	0.25
3/12/2024	Review deposition transcript. Trial preparation.	0.75
3/15/2024	Review deposition transcript.	0.25
3/16/2024	Review deposition transcript.	0.25
3/17/2024	Gather documents for pre-trial review.	0.25
3/18/2024	Review deposition transcript.	0.25
3/19/2024	Review de Joung report.	0.50
3/20/2024	Review draft affidavit.	0.75
3/21/2024	Review AMCK trial brief and tax related documents.	1.00
3/22/2024	Call with N. Powers. Review draft Q&A.	0.75
3/22/2024	Call with N. Powers. Review draft Q&A.	1.50
3/27/2024	Trial preparation. Call with D. Hosenpud.	1.00
3/28/2024	Zoom call with N. Powers. Call with D. Hosenpud.	1.50
3/29/2024	Process email.	0.25
3/30/2024	Make travel arrangements. Review draft Q&A.	1.50
TOTAL		11.00

Project: CL08140
 March 1 - March 31, 2024
 Time Log for Nicholas Powers

Date	Description of Activity/Tasks	Hours
3/19/2024	Call with counsel. Drafting Q&A.	3.25
3/20/2024	Drafting Q&A for trial preparation.	1.25
3/21/2024	Drafting K. Neels Q&A for trial preparation.	1.75
3/24/2024	Edit Q&A for K. Neels.	0.25
3/25/2024	Draft Q&A/themes for de Joungue.	1.00
3/26/2024	Draft Q&A/themes for de Joungue.	3.50
3/27/2024	Draft Q&A/themes for de Joungue. Edits to K. Neels preparation document.	0.75
3/28/2024	Trial preparation, including meeting with expert, and responding to requests from counsel and expert.	2.25
3/29/2024	Trial preparation, including updating Q&A script. Discussion with other Brattle experts. Development of demonstratives.	4.75
TOTAL		18.75

Project: CL08140
March 1 - March 31, 2024
Time Log for Lauren Peretz

Date	Description of Activity/Tasks	Hours
3/19/2024	Put together table of Frontier corporate tax rates over time for counsel. Met with team member.	2.00
3/27/2024	Audited de Joungue theme questions for counsel and added citations. Adjusted damages model to see the effect of changes in corporate tax rate.	4.50
3/28/2024	Adjusted damages model to see the effect of changes in corporate tax rate. Reviewed 10-Ks for information about Frontier's operating leases.	2.00
3/29/2024	Created table for expert comparing rent payments calculated by opposing expert. Worked on demonstrative graphs for expert and counsel using Bloomberg USSW9 Swap Rate data. Met with team member to discuss outstanding trial preparation tasks.	8.00
TOTAL		16.50



May 16, 2024

In Account With:

David Hosenpud
Lane Powell LLP
601 S.W. Second Avenue
Suite 1200
Portland OR 97204
United States

Invoice Number 077846
ProjectID CL-08140
Page 1 of 1

For Professional Services Rendered Through April 30, 2024

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Principals</u>			
Darrell Chodorow	0.25	675.00	168.75
Kevin Neels	40.25	600.00	24,150.00
Nicholas Powers	20.75	580.00	12,035.00
<u>Research Analysts</u>			
Lauren Peretz	40.00	375.00	15,000.00
Megan Sullivan	1.00	350.00	350.00
Total Labor			<u>\$51,703.75</u>
<u>Related Expenses</u>			
Airline / Railway			1,262.72
Business Meals			209.37
Courier Service			155.74
Taxi / Livery			220.35
Total Related Expenses			<u>\$1,848.18</u>
TOTAL AMOUNT DUE			<u>\$53,551.93</u>

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Boston, MA 02108

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SWIFT No.: CITIUS33
ABA No.: 021000089
Account: BRATTLE GROUP - OPERATING
Account No.: Redacted

Telephone:

+1.617.864.7900

Email: billingdept@brattle.com

Project: CL08140
April 1 - April 30, 2024
Time Log for Darrell Chodorow

Date	Description of Activity/Tasks	Hours
4/2/2024	Assisting with trial preparation.	0.25
TOTAL		0.25

Project: CL08140
March 1 - April 30, 2024
Time Log for Kevin Neels

Date	Description of Activity/Tasks	Hours
3/13/2024	Review deposition transcript.	0.25
3/14/2024	Review supplemental report.	0.25
4/1/2024	Call with D. Hosenpud, A. Schaer, and N. Powers. Zoom call with N. Powers and D. Chodorow about pre-tax WACC. Review interest rate trends.	1.00
4/2/2024	Review JSA lease Payment calculations. Teleconference on Frontier discount rate. Review tax documents and draft Q&A.	2.25
4/4/2024	Trial preparation. JSA rent calculation. Draft Q&A. S-1 review. Debt arguments.	2.25
4/5/2024	Trial preparation. Tax Documents.	0.50
4/6/2024	Trial preparation.	2.50
4/7/2024	Document review and testimony preparation.	1.75
4/8/2024	Document review and testimony preparation. Q&A practice. D. Hosenpud call.	2.50
4/9/2024	Document review, testimony preparation, and testimony rehearsal.	9.00
4/10/2024	Document review, testimony preparation, and trial.	9.75
4/11/2024	Trial.	5.00
4/22/2024	Research tax question. Zoom call. Aftercall with N. Powers.	1.50
4/23/2024	Review D. Hosenpud request and draft supplemental statement.	0.25
4/25/2024	Discussion of tax issues.	0.50
4/26/2024	Review of Janis Joplin paper. Call with D. Hosenpud.	1.00
TOTAL		40.25

Project: CL08140
April 1 - April 30, 2024
Time Log for Nicholas Powers

Date	Description of Activity/Tasks	Hours
4/1/2024	Call with expert. Trial preparation. Emails with counsel. Work on examination script.	2.75
4/2/2024	Trial preparation. Call with counsel. Bloomberg;	3.00
4/3/2024	Trial preparation, including edits to direct examination script.	1.50
4/4/2024	Trial preparation. Call with K. Neels. Final damage calculations.	3.00
4/5/2024	Call from counsel. Update examination script. Preparation of Neels file.	1.50
4/8/2024	Trial materials preparation for expert.	0.25
4/22/2024	Call with counsel, Frontier, and K. Neels. Began drafting explanation for post-trial brief.	1.75
4/23/2024	Draft explanation for post-trial brief. Call with counsel and team.	3.50
4/24/2024	Expand write-up on pre-tax/post-tax issue as requested by counsel.	1.00
4/25/2024	Email. Call from counsel. Call to K. Neels. Review emails and scientific reference manual.	1.50
4/26/2024	Call with K. Neels and counsel. Send materials to K. Neels.	1.00
TOTAL		20.75

Project: CL08140
April 1 - April 30, 2024
Time Log for Lauren Peretz

Date	Description of Activity/Tasks	Hours
4/1/2024	Met with team member. Created excerpts of source material for trial preparation. Prepared different iterations of damages model for trial preparation. Created Bloomberg graphs for trial demonstrative.	4.50
4/2/2024	Prepared different iterations of damages model for trial preparation. Bloomberg research.	6.50
4/3/2024	Created Bloomberg graphs for trial demonstrative. Bloomberg research and data pulls for trial preparation.	7.50
4/4/2024	Created updated version of damages calculation as of April 8 and April 11 for trial preparation. Prepared damages calculation for audit. Put together damages calculation update for counsel.	7.00
4/5/2024	Put together study binder for expert and prepared cheat sheet of important numbers.	3.00
4/8/2024	Prepared backup materials for expert and shipped out.	1.50
4/23/2024	Adjusted model and made new tables for counsel for post trial brief, added into draft and worked on surrounding prose. Met with counsel.	6.50
4/24/2024	Made new tables for counsel for post trial brief. Added into draft and worked on surrounding prose summarizing the results.	3.50
TOTAL		40.00

Project: CL08140
April 1 - April 30, 2024
Time Log for Megan Sullivan

Date	Description of Activity/Tasks	Hours
4/4/2024	Audited updated workbook.	1.00
TOTAL		1.00

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Customer Service 1-888-766-CITI(2484)
(TTY: 711)

Page 3 of 10

JOHN KEVIN NEELS

Account Summary

Trans. date	Post date	Description	Amount
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Payments, Credits and Adjustments

		PAYMENT THANK YOU	
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Standard Purchases

03/30	03/30	EXPEDIA 72793678077896 EXPEDIA.COM WA	\$33.42
03/30	03/30	JETBLUE 27970314308963 SALT LAKE CIT UT	\$173.10
		NAME: NEELS/JOHN KEVIN	
		DEPART: 04/12/24	
		LGA TO TPA : B6: CLASS: O : STOP:O	
03/30	03/30	DELTA 00670314372151 SEATTLE WA	\$258.10
		NAME: NEELS/JOHN KEVI	
		DEPART: 04/09/24	
		TPA TO LGA : DL: CLASS: L : STOP:O	
04/09	04/09	CURB NYC TAXI QUEENS NY	\$90.35
04/10	04/10	CNP COLUMBIA CAFE TPA 240-694-4100 FL	\$26.22
04/11	04/11	UNITED 01623797529550 UNITED.COM TX	\$798.10
		NAME: NEELS/JOHNKEVIN	
		DEPART: 04/11/24	
		EWR TO TPA : UA: CLASS: EA: STOP:X	
04/11	04/11	THE MALT HOUSE - FIDI NEW YORK NY	\$64.00
04/11	04/11	4030 VILLA OFFICE TAVE NEWARK NJ	\$63.00

Fees charged

Date	Description	Amount
------	-------------	--------

	MEMBERSHIP FEE	
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Total fees charged in this billing period

Interest charged

Total interest charged in this billing period \$0.00

2024 totals year-to-date

Total fees charged in 2024

Total interest charged in 2024

Interest charge calculation

Days in billing cycle: 29

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance type	Annual percentage rate (APR)	Balance subject to interest rate	Interest charge
PURCHASES			
Standard Purch	21.24% (V)	\$0.00 (D)	\$0.00
ADVANCES			
Standard Adv	29.99% (V)	\$0.00 (D)	\$0.00

AADVANTAGE®
MILES EARNED
THIS PERIOD:

1,778

Purchase

1,572

Bonus

206

Accumulated This Period

1,778

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02711110-008960-0000-0000

799202



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6 Earhart Drive
Newark, NJ 07114
464795 Cashier

CHK 7625
4/11/2024 5:46 PM

Eat In

1 Md Hot Orig Cof	3.89
3 Cream	
Cash	\$5.00
Subtotal	\$3.89
New Jersey Tax	\$0.26
Payment	\$4.15
Change Due	\$0.85

----- Check Closed -----
4/11/2024 5:47 PM

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today's visit! Talk to us at
www.DunkinRunsOnYou.com
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FREE CLASSIC DONUT
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purchase a Medium or Larger Beverage
See restrictions on dunkindonuts.com

Survey Code: 62501-62517-1704-1144

Additional Discounts Will Not Be
Applied to Promotional Offers

Newark Liberty Runs on Dunkin'!
Additional Discounts Will Not Be
Applied to Promotional Offer

7625

Total Items: 1

Exhibit 13

Page 54 of 57

Check: BT4

Check #: REG 4-19

Apr 9, 2024

#: DC4D6D

Register ID: 24542

6:49:48 PM

Server: Giuliana

ITEM	QTY	PRICE	TOTAL
Malt House IPA Pint	1	\$7.00	\$7.00
Scottish Salmon Po'	1	\$24.95	\$24.95
Malt House Amber Pi	1	\$9.00	\$9.00
Subtotal			\$40.95
Tax			\$3.63
TOTAL			\$44.58

\$52

Tip Suggestions

20% \$8.19

23% \$9.42

25% \$10.24

Malt House

Please join us for Happy Hour

Monday-Friday 3-6pm

Saturday & Sunday 4-11pm

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NAME: _____ DATE: 10/9

LOCATION OF PICK UP: Heli

STOPS: _____

FINAL DESTINATION: Newark Airport

TOLLS: _____

WRITING: _____

TAXI CHARGE: \$130 CASH: _____

Exhibit 13

Page 56 of 57



Invoice Number	Invoice Date	Account Number	Page
8-471-04435	Apr 16, 2024		2 of 2

FedEx Express Shipment Summary By Reference

FedEx Express Shipments (Original)

Reference	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
CL08140	1	13.0	129.73	26.01			155.74
Total FedEx Express	1	13.0	\$129.73	\$26.01			\$155.74

TOTAL THIS INVOICE **USD** **\$155.74**

FedEx Express Shipment Detail By Reference (Original)

Ship Date: Apr 08, 2024		Cust. Ref.: CL08140		Ref.#2:	
Payor: Shipper		Ref.#3:			
Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.					
Distance Based Pricing, Zone 3					
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.					
We calculated your charges based on a dimensional weight of 13.0 lbs, 16 in x 16 in x 7 in, using a dimensional factor of 139.					
Package Delivered to Recipient Address - Release Authorized					
Automation	INET	<u>Sender</u>	<u>Recipient</u>		
Tracking ID	775867031866	Facilities	Kevin Neels		
Service Type	FedEx First Overnight	The Brattle Group	Residence Inn		
Package Type	Customer Packaging	1800 MST NW STE 700N	Residence Inn		
Zone	03	WASHINGTON DC 20036 US	NEW YORK NY 10007 US		
Packages	1				
Actual Weight	1.0 lbs, 0.5 kgs				
Rated Weight	13.0 lbs, 5.9 kgs				
Delivered	Apr 09, 2024 07:44	Transportation Charge			129.73
Svc Area	A1	Fuel Surcharge			22.06
Signed by	see above	DAS Comm			3.95
FedEx Use	000000000/8/02	Total Charge	USD	\$155.74	
CL08140 Reference Subtotal				USD	\$155.74
Total FedEx Express				USD	\$155.74

FedEx® Billing Online

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